Case 18-10794-amc Doc 52 Filed 06/17/21 Entered 06/17/21 12:27:33 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-10794-AMC

SARAH C JONES 8121 WILLIAMS AVENUE PHILADELPHIA PA 19150 Petition Filed Date: 02/06/2018 341 Hearing Date: 04/06/2018 Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$167.00	26295576941	02/25/2020	\$167.00	25254299136	04/03/2020	\$160.00	26407352024
04/28/2020	\$174.00	19087088645	06/18/2020	\$167.00		06/22/2020	\$187.00	
07/22/2020	\$167.00		08/24/2020	\$167.00		09/22/2020	\$167.00	
10/22/2020	\$167.00		11/23/2020	\$167.00		12/22/2020	\$167.00	
01/25/2021	\$167.00		02/23/2021	\$167.00		03/22/2021	\$167.00	
04/22/2021	\$167.00		05/24/2021	\$167.00				
Total Paceints for the Period: \$2,859.00 Amount Perunded to Debter Since Filing: \$0.00 Total Peceints Since Filing: \$6,542.00								

Total Receipts for the Period: \$2,859.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,542.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
5	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$804.26	\$804.26	\$0.00				
6	CITIZENS BANK OF PENNSYLVANIA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00				
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,640.53	\$1,772.33	\$8,868.20				
3	DEPARTMENT STORE NATIONAL BANK »» 003	Unsecured Creditors	\$925.22	\$143.52	\$781.70				
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$584.89	\$90.74	\$494.15				
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$982.34	\$152.38	\$829.96				
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00				
8	MICHAEL D SAYLES ESQ »» 008	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00				

Case 18-10794-amc Doc 52 Filed 06/17/21 Entered 06/17/21 12:27:33 Desc Main Document Page 2 of 2

Chapter 13 Case No. 18-10794-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$6,542.00Current Monthly Payment:\$187.00Paid to Claims:\$5,963.23Arrearages:\$700.00Paid to Trustee:\$550.24Total Plan Base:\$10,982.00

Funds on Hand: \$28.53

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.